

KOLKATA MUNICIPAL CORPORATION
BUILDING DEPARTMENT

Demand Notice

Case Considered U/R 25 of Bldg Rule 1990 or Rule 26 of Bldg Rule 2009

Demand No.042020080013

Print Date. 2020-12-03 14:25:59.0
Issue Date. 03/12/2020
Due Date. 18/12/2020

To.
MR. ABHISHEK AGARWAL, DIRECTOR OF ALTAMIRA PROJECTS LLP & ANOTHER.
4A, CAMAC STREET
KOLKATA - 700 016.

Premises No. 67A/1,BALLYGUNGE CIRCULAR ROAD
Assessee No. 110690809552 Ward No.069 Borough No.08
Sanction No. 2017080030 Sanction Date. 28/06/2017

The fees details are as follows:

Description	Budget Code	Amount(in Rs)
Fees for Additional FAR U/R 69A	9310/972	148406
Drainage Development Fees	4310/211	12622
Labour Welfare Cess on Building Sanction Plan	9310/970	9214
Regulation Under Rule 25	2330/299	210421

Total: Rs 380663

Rupees Three Lac Eighty Thousand Six Hundred Sixty Three only

Rat
03/12/2020
AE(U)
Signature and Designation



Payment to be made by cash(for amount Rs. 25.000/- or less only)/Demand Draft/ Pay Orders drawn in favour of 'Kolkata Municipal Corporation' at e-Kolkata Citizen Centres/ through online (visit <https://www.kmcgov.in>).

He is requested to report within fifteen days whether the applicant is willing / or not to deposit the fees

Copy forwarded to the Architect / LBS for information-

P-0398145

THE KOLKATA MUNICIPAL CORPORATION

AP-0398145

DEPARTMENT

BUILDING

RECEIVED

007397

DATE

TIME

UNIT/ZONE/BOROUGH :

08

OPERATOR

71566

COUNTER

2

WARD

069

SURAJIT MONDAL

PARTICULARS :

Case Considered U/R

COLLECTION CENTRE

84 (LAKE MALL(CSC))

of Bldg Rule 1990 or Rule 26 of Bldg Rule 2009

Assessee No. : 110690809552 Demand No. : 042020080013
 Applicant Name : MR. ABHISHEK AGARWAL, DIRECTOR OF ALTAMIRA PROJECT
 S LLP & ANOTHER.
 Premises No. and Street : 67A/1, BALLYGUNGE CIRCULAR ROAD
 2017080030 28/06/2017
 JAYPRAKASH BHARATKUMAR AGRAWAL

Head/Description

Amount(Rs.)

Labour Welfare Cess on Building Sanction Plan
 Fees for Addtional FAR U/R 69A
 Regulation Under Rule 25
 Drainage Development Fees

9214.00
 148406.00
 210421.00
 12622.00

TOTAL AMOUNT PAID : Rs. 380663

AMOUNT IN WORDS : Rupees Three Lac Eighty Thousand Six Hundred Sixty Three onl

Mode Chq/DD No Chq/DD Date Bank Name Branch
 DD 025922 04/12/2020 HDFC BANK LTD.

Name Amount(Rs.)
 380663.00

N.B. Cheque/Draft is subject to realization

TREASURER

Renewal validity upto date : 31/12/2021

SIGNATURE OF OPERATOR

E. and O.E.



*Please do not fold & put any mark on BARCODE